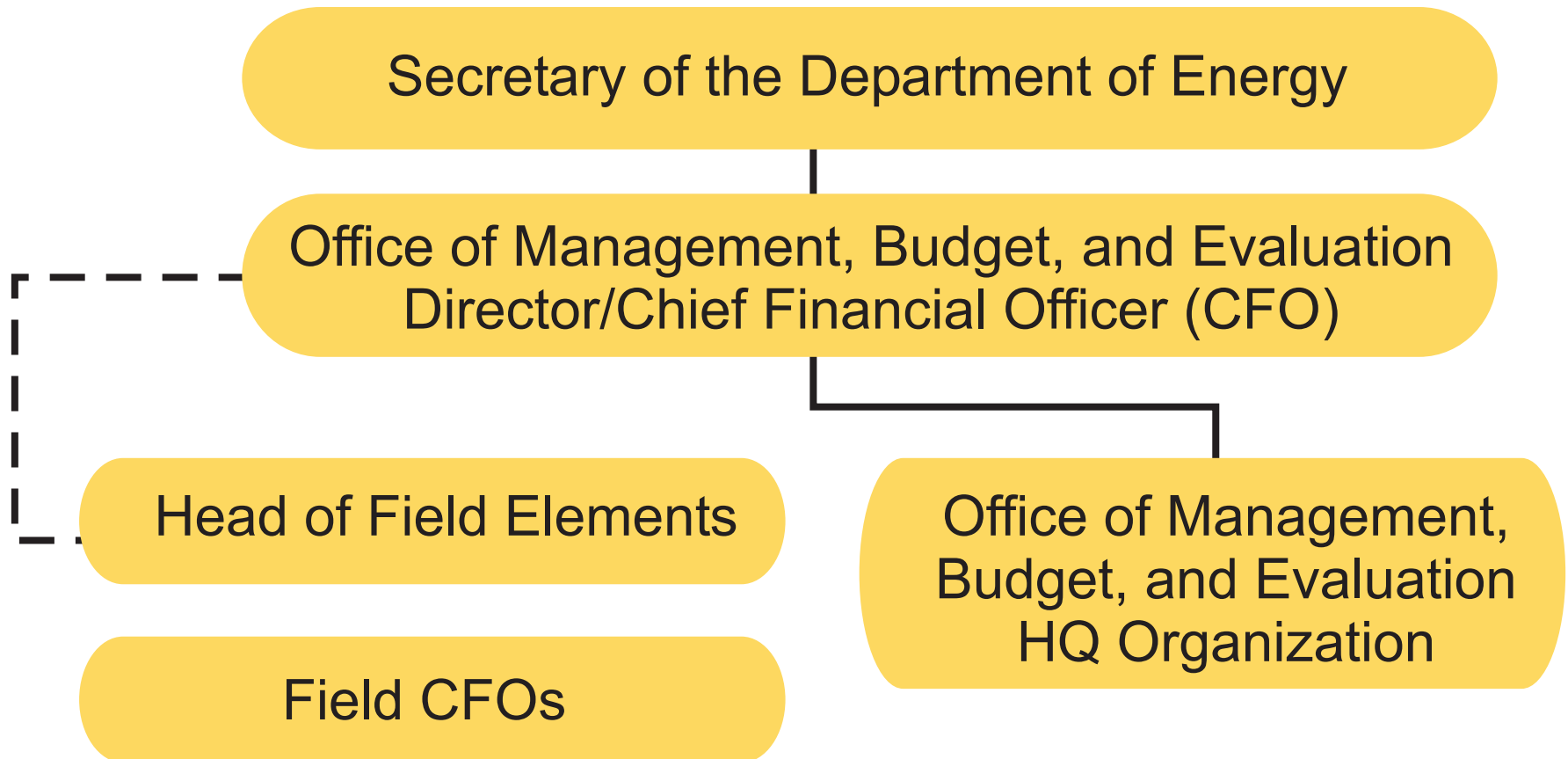
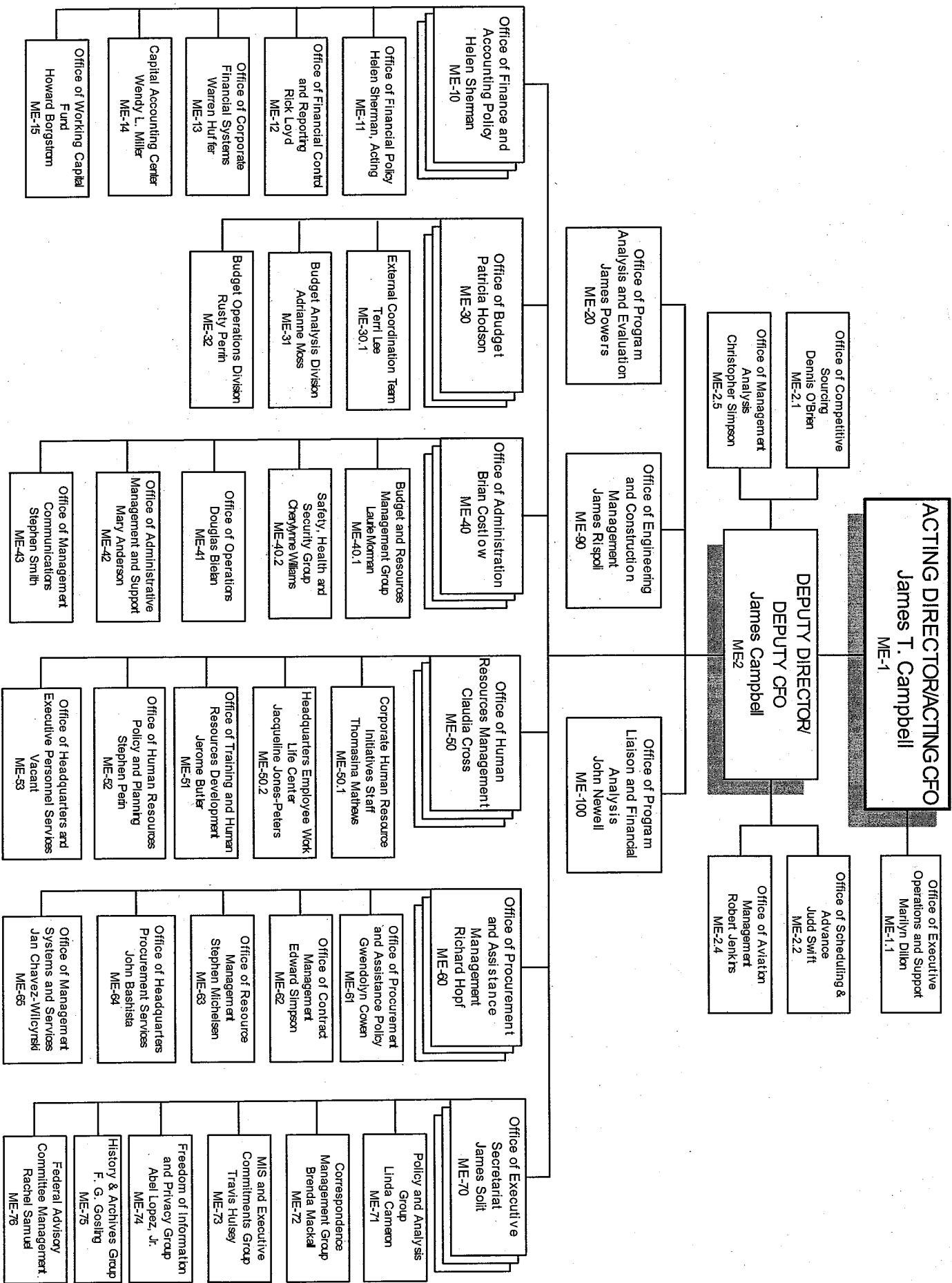


DOE/CFO Organization



Office of Management, Budget and Evaluation

(as of May 9, 2003)



**Financial Management Division,
Office of Business and Logistics**

(Effective 6/30/02)

<p align="center">Division Director/CFO Jan Hogler</p> <p align="center">Office Managers: MGN – Joellen Nieman PGH – Lora Stumpf</p>
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Budget and Planning Team	Finance and Accounting Team	Financial Review Team
Michael Tiberio, Team Leader Marty Beck Marge Crytser Melodie DeWitt Bill Dulin Ed Loudin Kim Niedzwicki Kathleen Wolf	Kirby Rothrock, Team Leader Judy Berry Sue Frohman Joe Scotchie Larry Sullivan Liz Walker	Robin Gearhart, Team Coordinator Maureen Enos Trudy Montgomery

NETL – Financial Services Under A-76 Study

General Accounting – Performed at NETL by members of Financial Review Team, Budget and Planning Team, Finance and Accounting Team, and support service contractors

Payment Services – Performed at NETL by members of Finance and Accounting Team and support service contractors

Billing and Collections – Performed at NETL by members of Finance and Accounting Team

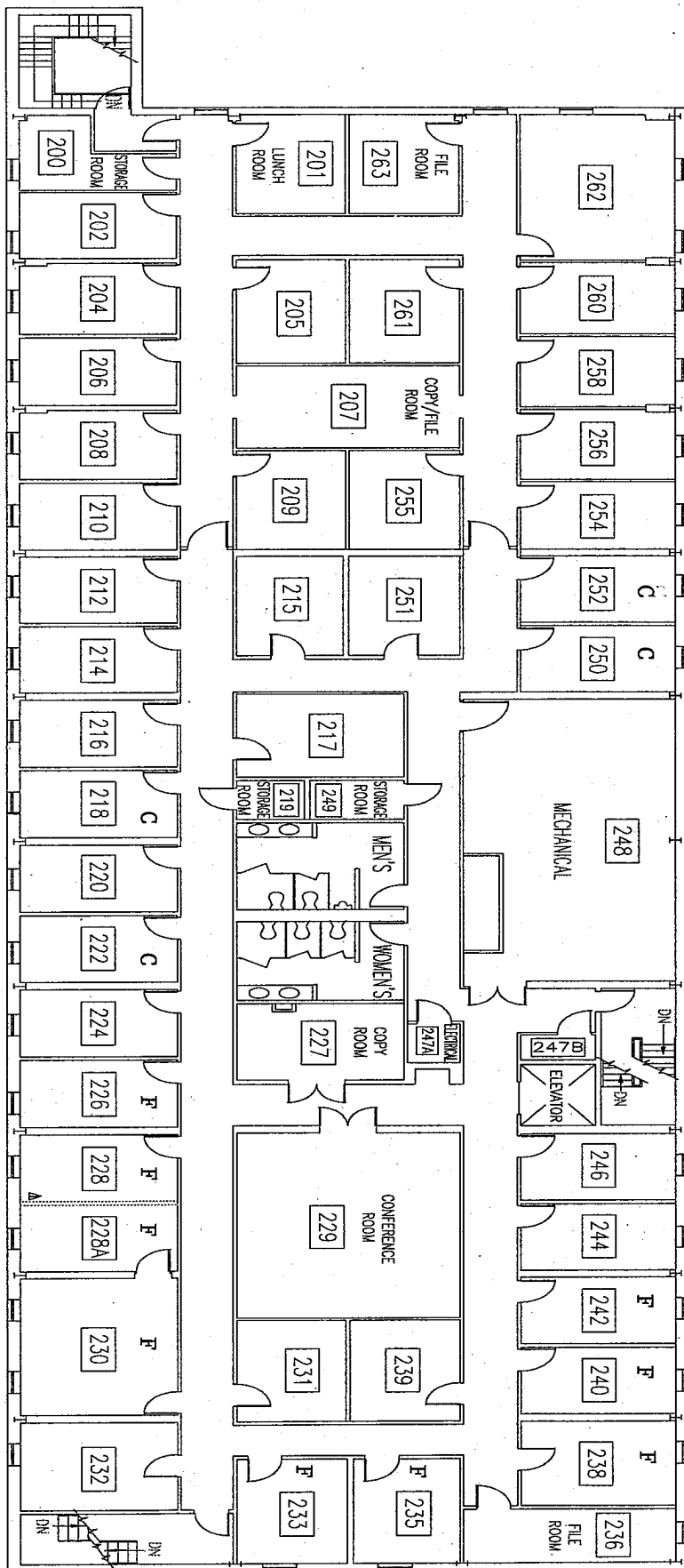
Payroll Support Activities – Not performed at NETL

Travel Services – Performed at NETL by members of Finance and Accounting Team and support service contractors

Financial Systems Support – Performed at NETL by members of Finance and Accounting Team

Financial Reports – Performed at NETL by members of Finance and Accounting Team

Month-End and Year-End Closing – Performed at NETL by members of Finance and Accounting Team



BUILDING 921 - SECOND FLOOR

SCALE: 1/8"=1'-0"